



**CITY OF SUNNYVALE
CALIFORNIA**

BLANKET ORDER NO 27263-B

ORDERED FROM 02146-002 ROBERTS & BRUNE CO ATTN TOM GRIBBIN 1040 ROCK AVENUE SAN JOSE CA 95131		408-943-4900	ORDER DATE 07/21/2004 START DATE 05/15/2004 END DATE 05/14/2005 BID/RFQ NO	BILL TO: City of Sunnyvale Finance Department Accounts Payable PO Box 3707 Sunnyvale CA 94088-3707
DELIVER TO PW/FIELD SERVICES CORPORATION YARD 221 COMMERCIAL STREET SUNNYVALE CA 94085			FOB PAYMENT TERMS NET 30 PR NO 0290	FREIGHT CHARGES REQUISITIONER RICHARD CHRISTENSEN X7561 CHARGE/OBJ CODE(S) VARIOUS
OTHER DEPTS/DIVISIONS AUTHORIZED TO USE THIS ORDER PURCHASING/CENTRAL STORES, PARKS & RECREATION				THIS ORDER SUPERSEDES PO NO 26512-B
ITEM	DESCRIPTION	UNIT	UNIT PRICE	
A	Blanket order for the purchase of miscellaneous piping supplies, including valve parts, fittings and couplings, as required by the City of Sunnyvale for a one year period as follows: Products/pricing 1. See attached Material Pricing Sheet dated 7/21/2004. All invoices to show this order number Deliveries to be to City facilities ONLY			
<div style="border: 1px solid black; padding: 5px; margin: 10px 0;">This purchase order is subject to the City of Sunnyvale Standard Terms and Conditions for the Purchase of Goods, dated 1/15/2000, a copy of which is attached and incorporated by reference (Form #TCBPO-G).</div> <div style="text-align: right; margin-top: 10px;">BUYER <div style="border: 1px solid black; padding: 2px; display: inline-block;">Dreama Howard Phone 408-730-7396 Fax 408-730-7710 ▼</div></div>				